



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

ADDENDUM # 1

2/24/14
Solicitation #7548433

Title: Switchgear Leak Protection System

Submission Deadline: NOTE CHANGE

From: March 5, 2014 @ 10:30 AM
To: March 5, 2014 @ 1:30 PM

Per the issuance of ADDENDUM # 1 the following are noted:

- ☒ Pre-Bid sign-in sheet
- ☒ Pre-Bid Meeting Minutes
- ☒ Revised Specifications

Interested Parties should monitor this website on a regular basis, for any additional information that may be posted.

Gary P. Mosca
Senior Buyer

SECTION 00 9111

ADDENDUM 1

PARTICULARS

- 1.01 DATE: **February 24th, 2014**
- 1.02 PROJECT: **CCRI Electrical Equipment Leak Protection**
- 1.03 PROJECT NUMBER: **1308A**
- 1.04 OWNER: **Community College of Rhode Island**
- 1.05 ARCHITECT: **Brewster Thornton Group Architects, LLP.**

TO: PROSPECTIVE BIDDERS

- 2.01 THIS ADDENDUM FORMS A PART OF THE CONTRACT DOCUMENTS AND MODIFIES THE BIDDING DOCUMENTS DATED **May 27, 2013**, WITH AMENDMENTS AND ADDITIONS NOTED BELOW.
- 2.02 ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED IN THE BID FORM. FAILURE TO DO SO MAY DISQUALIFY THE BIDDER.
- 2.03 THIS ADDENDUM CONSISTS OF 1 PAGE AND THE FOLLOWING DOCUMENTS:
 - A. Pre-Bid Sign-In Sheet
 - B. Pre-Bid Meeting Minutes (dated 02/24/14)
 - C. Revised Specification Section 00410 – Bid Form

CHANGES TO ADDENDA

- 3.01 N/A.

CHANGES TO DRAWINGS

- 4.01 N/A.

CHANGES TO THE PROJECT MANUAL

- 5.01 Section 00410 – Bid Form has been revised and reissued with this bid.
- 5.02 Section 00210 – Special Instructions Bidders. Article 12 ADDENDA AND INTERPRETATIONS, delete "Mark Libutti, Capital Projects Manager, Community College of Rhode Island, 400 East Avenue, Warwick, RI 02886, T: 401-825-2380." Add "Gary Mosco, Rhode Island State Purchasing, One Capitol Hill, Providence, RI 02908, T: 401-574-8124"
- 5.03 Section 00850 – Prevailing Wage Rates. Delete Section in its entirety from the Bid Specifications.

QUESTIONS & ANSWERS:

6.01 Question & Answers

- A. **Question:** Can the deadline for questions be extended?
Answer: Due to the extensive period the drawings and specifications have been available on the State website and the difficulty Purchasing has in rescheduling bid openings, the question deadline will remain February 20th, at 4PM.
- B. **Question:** Can a scissor lift be used in the space?
Answer: Due to the steps required to get down to the space, a scissor lift would be difficult to maneuver. It will be left to the contractor's discretion on equipment preference.
- C. **Question:** What is the existing ceiling material?
Answer: The ceiling is concrete.

ADDITIONAL INFORMATION

7.01 The following additional information should be noted:

- A. N/A.

END OF SECTION



State of Rhode Island
Division of Purchases
One Capitol Hill
Providence, RI 02908

"NON-MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

BID NUMBER	7548433
BID TITLE	Switchgear Leak Protection System
PRE-BID DATE AND TIME	2/19/14 @ 9:00 AM

Purchasing Representative	Gary P. Mosca
Pre-Bid Start Time	9:00 AM
Pre-Bid End Time	9:30 AM

COMPANY NAME	COMPANY REPRESENTATIVE	SIGNATURE	ADDRESS	CONTACT TITLE	CONTACT PHONE NUMBER AND CONTACT NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE
4DM Construction	P.O. BOX 204 Aston, RI 02802	[Signature]	P.O. BOX 204 Aston, RI 02802	ARODZINKO, NET	701-256-6526	

**Community College of Rhode Island, Electrical Equipment Leak Protection
400 East Avenue, Warwick, Rhode Island 02886**

MEETING NOTES:

Date: February 19th, 2014, 9:00 AM at CCRI Knight Campus

Meeting: Pre-Bid Meeting

Copies: BTGA file

A pre-bid meeting was held to introduce the project to potential bidders and answer questions. The following comments were noted:

General Comments

1. Gary Mosco from State Purchasing introduced the project and provided the bidders with information on recent changes to the submission process. Changes include:
 - a. A public copy of every bid must be submitted.
 - b. New apprenticeship requirements apply to projects costing \$1M or higher.
 - c. W-9 forms are required.
2. Bid procedure requirements were discussed:
 - a. Bids are due March 5th, 2014 and 1:30PM.
 - b. This pre-bid meeting is non-mandatory.
 - c. Drawings and specifications are available on the purchasing website.
 - d. Questions can be directed to Gary Mosca no later than 4pm on February 20th.
3. Christine Medeiros from Brewster Thornton Group Architects reviewed additional specification requirements and described the project specific details reviewing the drawings and products being used.
 - a. The leak protection system is to protect the main switchgear in the electrical room on the bottom floor.
 - b. The CCRI has had problems with leaks in the area and would like a barrier to divert water away from the electrical panels.
 - c. The system designed is a plastic pan system in a heavy duty grid that is funneled to a floor drain in an adjacent space.
 - d. Modification are required for sprinkler heads recently installed. The contractor will be required to hire Delta, the sub-contractor who installed the sprinkler system, for modifications needed.
 - e. The system is a Gordon heavy duty grid system and a materials list and price quote have been developed by them.
 - f. Access to the switchgear must be maintained during construction. It will be fully functional at all times.
4. A walkthrough was held at that time and the floor was opened up for questions. Questions can be found in Addendum #1, dated 02/23/14.

If any of the above is inconsistent with your understanding, or this meeting memo fails to document any items discussed, please contact our office immediately.

**SECTION 00410
BID FORM**

DATE:

BID TO: STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
OFFICE OF PURCHASES
ONE CAPITAL HILL
PROVIDENCE, RHODE ISLAND 02908
401-277-2317

PROJECT: COMMUNITY COLLEGE OF RHODE ISLAND
KNIGHT CAMPUS
WARWICK, RHODE ISLAND 02886
Electrical Equipment Leak Protection

SUBMITTED BY:

Firm Name

Street Address

Mailing Address (if different from above)

City/State/Zip

TELEPHONE: ()

FAX: ()

CONTACT:

Name/Title

FEDERAL TAX
I.D. NUMBER

LICENSE NO.
(If Applicable)

I.D. NUMBER

LICENSE NO.
(If Applicable)

CONTRACTOR'S PROPOSAL The undersigned Bidder agrees that he will contract with the Community College of Rhode Island to provide all necessary labor, supervision, tools, and other means to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that he will take in full payment the amount set forth hereon.

Bid for Electrical Equipment Leak Protection, in its entirety, all Addenda, and the following documents by this reference are hereby made a part of this proposal:

- a. Invitation for Bids***
- b. Instructions to Bidder***
- c. Special Instructions to Bidders***
- d. Bid Form***
- e. Project Manual Dated May 27th, 2013***

Bidder acknowledges receipt (if applicable) of Addenda Number(s) ____, ____, and ____.

The cost of all labor, material, and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit price for the various items shown herein. The Community College of Rhode Island reserves the right to increase or decrease the quantity of any item or omit items as may be deemed necessary and the same shall in no way affect or make void the contract. When increases or decreases are made, appropriate additions or deductions from the contract total price will be made at the stipulated unit price.

Please check your calculations before submitting your Bid; the Community College of Rhode Island will not be responsible for Bidder's miscalculations.

UNIT COSTS:

None

PAY ITEM:

1 Fire Alarm

Total Price in writing:

2 Sprinkler Work

Total Price in writing:

3 Aqua-tray System

Total Price in writing:

4 Temporary Protection over energized switchgear

Total Price in writing:

TOTAL Project Cost in writing: _____

TOTAL Project Cost in numbers: _____

Company Name of Bidder

Mailing Address (PO Box or street) Town, State, and Zip Code

Name of Authorized Representative

Signature

Title

Type of Business (Corp, Partnership, Sole Proprietorship)

Telephone Number

Facsimile

DATES:

Anticipated Award	March 14 th , 2014
Submission of all submittals	1 Week after Issuance of CCRI PO
Mobilize on Site	1 Week after Issuance of CCRI PO
Complete All Work, Including Punch-list	95 Days after Issuance of CCRI PO
Submit Closeout Documentation	100 Days after Issuance of CCRI PO

SCOPE OF WORK:

1. Furnish all labor, materials and equipment to install Aqua-tray leak protection system above the electrical equipment in the ground floor of Knight Campus in accordance with the Specifications and Bid Documents (See summary of work section 01 10 00).
2. The switchgear is for the entire Campus and is energized 24 hours a day, seven days a week. This vendor is to furnish and install a work platform above the switchgear to prevent items and workers from coming in contact with the switchgear.

3. Furnish all labor, materials and equipment to remove all existing utility supports and other obstructions above the existing switchgear as required for the installation of the leak protection system. Reinstall existing utility supports to the structural ceiling grid as required.
4. This vendor is to furnish and install modifications to the existing sprinkler system utilizing the Colleges vendor Delta Plumbing and Heating.
5. All Fire Alarm shut downs required for the execution of this work are to be performed by the Colleges vendor Calson. All costs are to be included in this Bid.
6. Relocate existing conduit supports supported from the structural ceiling.
7. Provide all warranties as identified in the specifications.
8. Neatly core drill hole in existing block wall for drain pipe.
9. Normal work hours are 7:00am to 3:30pm. Under no circumstances can classes or business activities be interrupted. If it becomes necessary for some work to be conducted during non-operating hours it must be scheduled in advance with the Physical Plant Department.
10. Before starting any work, all vendor workers and subs are to obtain and submit a current BCI and State approved picture ID. CCRI reserves the right to deny campus access to any worker based on information provided on the submitted BCI.
11. All workers will sign in daily at the operations office at the Knight Campus. All completed work must be inspected and approved by the CCRI Physical Plant.
12. Vendor is responsible at all times during and at completion of the project, to ensure that construction areas are kept in a clean, safe and acceptable condition. All project debris is to be removed off site on a daily basis.
13. Vendor must provide at their cost all necessary trash bins, exterior waste containers and waste removal. Location of any exterior waste containers must be approved in advance by CCRI.
14. It is the responsibility of the awarded vendor to obtain any and all required Local and State Permits and inspections.
15. It is the responsibility of the Awarded vendor to submit Final As-Built CAD Drawings including PDF electronic versions as well as three (3) full size drawing sets. Electronic drawings will be provided by the Architect for the Contractors use provided the Contractor releases the Architect from all liability.
16. Vendor must have all of the equipment necessary to complete the project. No equipment, supplies, lifts, ladders, staging, etc. of any kind will be provided by CCRI.
17. Vendor must conduct weekly project progress meeting and issue minutes by the next business day. Meetings will be held on site at the Warwick Campus. The location and schedule for the progress meeting will be arranged with the CCRI Physical Plant at the time of the Award.

18. Selected vendor to submit Material Safety Data Sheets for all products to be used, with their submittals.
19. Vendor is responsible for complying with any and all OSHA Safety Guidelines and will submit a safety Manual for approval by CCRI prior to the start of any on campus work.
20. Vendor is responsible for ensuring the Public Safety during all phases of the Project. Vendor to supply any and all but not limited to safety signage, barriers, tape, safety netting, etc.
21. It is the responsibility of the Vendor to provide dumpsters for all debris that are covered at the end of the day. Locations of all dumpsters are to be coordinated with the College.